

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TANYA T JONES

Case No.: 04-25688

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/09/2004.
- 2) This case was confirmed on 11/04/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/15/2005, 11/30/2006, 06/12/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/15/2009.
- 6) Number of months from filing to the last payment: 60
- 7) Number of months case was pending: 64
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,400.00
- 10) Amount of unsecured claims discharged without payment \$ 12,050.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 45,225.00
Less amount refunded to debtor	\$ 372.53
NET RECEIPTS	\$ 44,852.47

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,729.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,429.40**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO WATE	SECURED	400.00	.00	400.00	400.00	.00
COUNTRYWIDE HOME LOA	SECURED	158,000.00	157,785.97	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	5,579.96	5,579.96	5,579.96	.00
COUNTRYWIDE HOME LOA	SECURED	24,000.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,400.00	5,144.87	5,144.87	5,144.87	.00
ECAST SETTLEMENT COR	UNSECURED	13,600.00	13,543.68	13,543.68	13,543.68	1,856.61
HOUSEHOLD FINANCE	UNSECURED	7,050.00	NA	NA	.00	.00
HOUSEHOLD FINANCE CO	OTHER	.00	NA	NA	.00	.00
NORTHERN ILLINOIS UN	UNSECURED	3,400.00	3,283.65	3,283.65	3,283.65	450.19
PEOPLES GAS LIGHT &	UNSECURED	1,050.00	.00	.00	.00	15.43
RESURGENT ACQUISITIO	UNSECURED	800.00	823.08	823.08	823.08	113.14
SEARS CONSUMER FINAN	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL BA	UNSECURED	5,000.00	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	NA	4,943.50	4,943.50	4,943.50	677.63
INTERNAL REVENUE SER	UNSECURED	NA	1,728.02	1,728.02	1,728.02	237.07
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	194.00	194.00	.00
PYOD LLC	UNSECURED	NA	382.44	382.44	382.44	49.80

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,579.96	5,579.96	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>400.00</u>	<u>400.00</u>	<u>.00</u>
TOTAL SECURED:	5,979.96	5,979.96	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>5,338.87</u>	<u>5,338.87</u>	<u>.00</u>
TOTAL PRIORITY:	5,338.87	5,338.87	.00
GENERAL UNSECURED PAYMENTS:	24,704.37	24,704.37	3,399.87

Disbursements:

Expenses of Administration	\$ 5,429.40	
Disbursements to Creditors	\$ 39,423.07	
TOTAL DISBURSEMENTS:		\$ 44,852.47

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.